

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Tommy G Harrison

Debtor(s)

Case No. 15 B 17272

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/15/2015.
- 2) The plan was confirmed on 07/22/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/01/2015, 11/17/2016.
- 5) The case was Dismissed on 12/14/2016.
- 6) Number of months from filing to last payment: 16.
- 7) Number of months case was pending: 35.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$9,900.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$9,900.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,392.50
Court Costs	\$0.00
Trustee Expenses & Compensation	\$371.95
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,764.45

Attorney fees paid and disclosed by debtor: \$1,000.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American Airlines Federal Credit Union	Unsecured	254.00	NA	NA	0.00	0.00
American InfoSource LP as agent for	Unsecured	0.00	295.03	295.03	92.39	0.00
American InfoSource LP as agent for	Unsecured	0.00	374.46	374.46	117.27	0.00
Americollect Inc (Original Creditor:Peop	Unsecured	365.00	NA	NA	0.00	0.00
Arnoldharris (Original Creditor:04 Illin	Unsecured	357.00	NA	NA	0.00	0.00
AT&T Mobility II LLC	Unsecured	1,511.12	767.52	767.52	240.36	0.00
Blue Island Police Department	Unsecured	200.00	NA	NA	0.00	0.00
CCI Contract Callers, Inc	Unsecured	128.00	NA	NA	0.00	0.00
City of Chicago	Unsecured	0.00	1,000.00	1,000.00	313.17	0.00
City of Chicago	Unsecured	0.00	1,760.00	1,760.00	551.18	0.00
City of Chicago Department of Finance	Secured	1,422.00	1,806.76	1,422.00	1,422.00	0.00
City of Chicago Department of Finance	Unsecured	NA	384.76	384.76	120.50	0.00
City of Chicago Department of Revenue	Unsecured	1,200.00	2,036.18	2,036.18	637.67	0.00
Credit Acceptance	Unsecured	5,262.00	NA	NA	0.00	0.00
Credit Acceptance Corp	Unsecured	5,323.00	5,707.44	5,707.44	1,787.39	0.00
Diane Wilkins	Unsecured	2,900.00	NA	NA	0.00	0.00
Diversified Consulta (Original Creditor:	Unsecured	1,180.00	NA	NA	0.00	0.00
Diversified Consultant	Unsecured	207.00	NA	NA	0.00	0.00
Emergency Care Physicians	Unsecured	515.00	NA	NA	0.00	0.00
Enhanced Recovery	Unsecured	158.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	409.00	NA	NA	0.00	0.00
I C Systems	Unsecured	31.00	NA	NA	0.00	0.00
I.C. System Inc.	Unsecured	31.00	NA	NA	0.00	0.00
Illinois Bell Telephone Company	Unsecured	0.00	669.37	669.37	209.63	0.00
Illinois Collection Se	Unsecured	319.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Priority	234.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	0.00	NA	NA	0.00	0.00
Internal Revenue Service	Unsecured	345.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	455.00	455.57	455.57	142.67	0.00
Leisha Stroud	Unsecured	3,997.00	NA	NA	0.00	0.00
Leisha Stroud	Unsecured	2,550.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
LVNV Funding LLC	Unsecured	477.00	NA	NA	0.00	0.00
Med Busi Bur (Original Creditor:Medical)	Unsecured	84.00	NA	NA	0.00	0.00
Metro South Medical Center	Unsecured	107.00	NA	NA	0.00	0.00
Midwest Eye Center	Unsecured	1,282.57	NA	NA	0.00	0.00
Mrsi	Unsecured	442.00	NA	NA	0.00	0.00
Nco/inovision-medclr	Unsecured	65.00	NA	NA	0.00	0.00
Ocwen Loan Servicing LLC	Secured	208,382.00	203,454.43	203,454.43	0.00	0.00
Ocwen Loan Servicing LLC	Secured	25,680.00	70,418.22	25,680.00	0.00	0.00
Peoples Energy Corp	Unsecured	631.00	1,124.70	1,124.70	352.22	0.00
Peoplesene	Unsecured	307.00	NA	NA	0.00	0.00
Premier Credit	Unsecured	49.00	NA	NA	0.00	0.00
Resurgent Capital Services	Unsecured	356.00	476.11	476.11	149.10	0.00
State Collection Servi	Unsecured	271.00	NA	NA	0.00	0.00
Stellar Recovery Inc	Unsecured	179.00	NA	NA	0.00	0.00
United Collection Bureau Inc	Unsecured	1,976.76	NA	NA	0.00	0.00
Verizon	Unsecured	1,620.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$203,454.43	\$0.00	\$0.00
Mortgage Arrearage	\$25,680.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$1,422.00	\$1,422.00	\$0.00
TOTAL SECURED:	\$230,556.43	\$1,422.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$15,051.14	\$4,713.55	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,764.45</u>	
Disbursements to Creditors	<u>\$6,135.55</u>	
TOTAL DISBURSEMENTS :		<u>\$9,900.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/09/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.